



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	24	Sep	2021		31	12h	2022

## Section A Reference and administration details

<b>Charity name</b>	Church of the Living God Trust		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	1195920		
<b>Charity's principal address</b>	122 Fairfax Road		
	Teddington		
	<b>Postcode</b>	TW11 9BS	

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Mark Wendon	Chairman		Church of the Living God
2	Christopher Ogwok	Treasurer		Church of the Living God
3	Keith Martin			Church of the Living God
4	Brenda Martin			Church of the Living God
5	Amanda Millet			Church of the Living God
6	Vinay Alexander Mathew			Church of the Living God
7	Alison Wendon			Church of the Living God
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

CIO - Foundation

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by the Elders of the Church of the Living God in view of the good character and integrity of the appointees.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All Trustees serve voluntarily and without remuneration.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

#### THE OBJECTS OF THE TRUST ARE:

- THE PROCLAMATION AND FURTHERANCE OF THE CHRISTIAN FAITH WHEREVER THE TRUSTEES SHALL IN THEIR DISCRETION DECIDE INCLUDING BY THE ORGANISATION, SUPPORT, SPONSORSHIP AND PROMOTION OF GROUPS OF CHARITABLE UNINCORPORATED AND INCORPORATED BODIES OF CHRISTIANS RECOGNISED AS CHRISTIAN CHURCHES OR CHRISTIAN FELLOWSHIPS, MEETING AND FUNCTIONING IN

VARIOUS PLACES IN THE UNITED KINGDOM OF GREAT BRITAIN AND ELSEWHERE, FOR THE WORSHIP OF GOD, THE INSTRUCTION AND THE EVANGELISATION OF NON-CHRISTIANS, AND THE ADVANCEMENT OF THE CHRISTIAN FAITH GENERALLY.

- THE RELIEF OF THOSE IN NEED, BY REASON OF AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE, IN PARTICULAR, BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF GRANTS.
- THE ADVANCEMENT OF EDUCATION INCLUDING THROUGH THE PROVISION OF GRANTS.

The Trust is currently dormant and has not undertaken any activities in 2022.

The Trustees are aware of the requirement that its activities must be for the public benefit and intend to comply with this requirement as soon as it ceases to be dormant.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

There have been no activities in 2022.

## Section E Financial review

### Brief statement of the charity's policy on reserves

As soon as the Trust is active, the policy will be to maintain undesignated and unrestricted reserves sufficient to fund its activities for 6 months.

### Details of any funds materially in deficit

n/a

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

n/a

## Section F Other optional information

n/a

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*M. Wendon*

24 Oct 2023

Full name(s)

John Mark Wendon

Position (eg Secretary, Chair, etc)

Chairman

Date

24/10/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Church of the Living God Trust

No 1195920

## Receipts and payments accounts

CC16a

For the period  
from

24-Sep-21

To

31-Dec-22

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Zero receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
Zero assets	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Zero payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
Zero purchases	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	No funds held	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>			
	No other monetary assets	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	No Investment assets		-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	No assets retained for the charity's own use		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	No liabilities		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
	M. Wendon	John Mark Wendon	24-Oct-23	